

Denali Commission Expense Category Summary

Project Number: 404006

	Area	To Date	Expended
1)	Freight	-	0%
2)	Labor	-	0%
3)	Materials	-	0%
4)	Other - Pass-Through Grant	132,171.68	100%
5)	Planning & Design	-	0%
6)	Project Administration/Overhead	-	0%
Total Expenditures		132,171.68	100%

Please see attached Print-Out of our General Ledger